

# State of Arizona



## Campaign Finance Report

**SOUTHWEST AMBULANCE EMS EMPLOYEE PAC**  
**Committee #: 200402532**

**Treasurer: CADILLO, ANA**  
**708 W Baseline Rd, Mesa, AZ 85210**  
**Phone: (480) 655-7222**  
**Email: mnowakowski@swambulance.com**

### Amended 2010 Pre-General Election Report 2

Election Cycle: **2009-2010**  
Date Filed: November 30, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,493.00
Total Cash Receipts this Reporting Period:	\$468.00
Total Cash Disbursements this Reporting Period:	\$1,310.00
Cash Balance at End of Reporting Period:	\$651.00

Report ID: 69786

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$468.00	\$0.00	\$468.00	\$11,040.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$468.00	\$0.00	\$468.00	\$11,040.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,355.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,310.00	\$0.00	\$1,310.00	\$9,055.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,310.00	\$0.00	\$1,310.00	\$10,410.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,310.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BAKER, JEFF	09/17/2010	\$5.00	\$245.00
<b>Address:</b>	1865 N Higley Rd, Apt 1033, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	DIRECTOR, SOUTHWEST AMBULANCE			
<b>Name:</b>	Begay, Triva	09/17/2010	\$2.00	\$74.00
<b>Address:</b>	2941 W Palo Verde Dr, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	Bielecki, Hal V	09/17/2010	\$10.00	\$370.00
<b>Address:</b>	1127 W Jacinto Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Resource Coordinator, Southwest Ambulance			
<b>Name:</b>	Bishop, Amy	09/17/2010	\$2.00	\$72.00
<b>Address:</b>	339 N 75th St, Apt 119, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	Blaser, Rebecca S	09/17/2010	\$2.00	\$72.00
<b>Address:</b>	2200 W San Angelo St, Apt 1069, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	CADILLO, ANA	09/17/2010	\$1.00	\$49.00
<b>Address:</b>	1027 E Jensen St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	COMMUNITY RELATIONS MANAGER, SOUTHWEST AMBULANCE			
<b>Name:</b>	COODY, GREGORY	09/17/2010	\$2.00	\$97.00
<b>Address:</b>	222 E Main St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	ADMIN STAFF, SOUTHWEST AMBULANCE			
<b>Name:</b>	ELLIOTT, ROBERT	09/17/2010	\$10.00	\$470.00
<b>Address:</b>	2610 N Pima Rd, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	PARAMEDIC, SOUTHWEST AMBULANCE			
<b>Name:</b>	FORD, JOHN	09/17/2010	\$15.00	\$735.00
<b>Address:</b>	37403 N Kohuana Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS DIRECTOR, SOUTHWEST AMBULANCE			
<b>Name:</b>	GIBSON, JOE	09/17/2010	\$15.00	\$735.00
<b>Address:</b>	17225 N 2nd Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	DISTRICT GENERAL MANAGER, SOUTHWEST AMBULANCE			
<b>Name:</b>	Goettl, Lacey A	09/17/2010	\$2.00	\$74.00
<b>Address:</b>	950 S 54th St, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	Pre Billing Invoicing, Southwest Ambulance			
<b>Name:</b>	Gomez, Irma	09/17/2010	\$2.00	\$74.00
<b>Address:</b>	9323 W Payson Rd, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	Customer Service Senior, Southwest Ambulance			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Haro, Vianey	09/17/2010	\$5.00	\$185.00
<b>Address:</b>	1207 E 5th Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	HARRIS, LENA	09/17/2010	\$10.00	\$490.00
<b>Address:</b>	2930 E Brown Rd, # 1, Mesa, AZ 85213		Cash	
<b>Name:</b>	Holly, Joan C	09/17/2010	\$2.00	\$74.00
<b>Address:</b>	9410 N 31st Ave, Apt 1077, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	JONES, SAMUEL	09/17/2010	\$1.00	\$49.00
<b>Address:</b>	222 E Main St, Mesa, AZ 85201		Cash	
<b>Name:</b>	Key, Michael	09/17/2010	\$2.00	\$76.00
<b>Address:</b>	8729 E. Veldan Ave, Scottsdale, Az 85251		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	Koyen, Dan	09/17/2010	\$12.00	\$444.00
<b>Address:</b>	710 S Crows Nest Dr, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Fleet Technician, Southwest Ambulance			
<b>Name:</b>	Magdaleno, Alicia	09/17/2010	\$1.00	\$37.00
<b>Address:</b>	6426 E Aspen Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	Claims Representative, Southwest Ambulance			
<b>Name:</b>	Medrea, Christopher J	09/17/2010	\$15.00	\$555.00
<b>Address:</b>	48240 NW Grande Ave, Morristown, AZ 85342		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	Norris, Dorothy	09/17/2010	\$2.00	\$66.00
<b>Address:</b>	5510 E Dodge St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Supply Technician, Southwest Ambulance			
<b>Name:</b>	NOWAKOWSKI, MARTIN	09/17/2010	\$17.00	\$850.00
<b>Address:</b>	3810 W Golden Ln, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	DIRECTOR, SOUTHWEST AMBULANCE			
<b>Name:</b>	Ortiz, Belinda	09/17/2010	\$2.00	\$72.00
<b>Address:</b>	2322 E Willetta St, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	Rentas, Alma	09/17/2010	\$2.00	\$74.00
<b>Address:</b>	1342 W Emerald Ave, Unit 364, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	Robeson, Hivan	09/17/2010	\$3.00	\$98.00
<b>Address:</b>	1711 S Extension Rd, Apt 2039, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Assembly Technicians, Southwest Ambulance			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Rojas, Ricardo E	09/17/2010	\$25.00	\$900.00
<b>Address:</b>	2506 E Irwin Cir, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	RYALS, ROY	09/17/2010	\$15.00	\$735.00
<b>Address:</b>	1322 E Linda Ln, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	DIRECTOR OF EMS, SOUTHWEST AMBULANCE			
<b>Name:</b>	SATTEIMEIER, CARRIE	09/17/2010	\$2.00	\$98.00
<b>Address:</b>	222 E Main St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	SOUTHWEST AMBULANCE			
<b>Name:</b>	Stoltz, John	09/17/2010	\$2.00	\$72.00
<b>Address:</b>	9302 E Sleepy Hollow Rd, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	TAYLOR, SHELLIANN	09/17/2010	\$15.00	\$720.00
<b>Address:</b>	1004 S Kachina, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	GENERAL MANAGER, SOUTHWEST AMBULANCE			
<b>Name:</b>	Thomas, Arlene	09/17/2010	\$5.00	\$185.00
<b>Address:</b>	4004 W Palomino Rd, Phoenix, AZ 85019		Cash	
<b>Occupation:</b>	Senior Medicare Rep, Southwest Ambulance			
<b>Name:</b>	Thurston, Barbara A	09/17/2010	\$2.00	\$74.00
<b>Address:</b>	8601 N 71st Ave, Lot 148, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	VAUGHN, LEANNE	09/17/2010	\$1.00	\$43.00
<b>Address:</b>	617 E Main St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	ADMIN ASST, SOUTHWEST AMBULANCE			
<b>Name:</b>	Walter, Holly J	09/17/2010	\$5.00	\$185.00
<b>Address:</b>	6339 E Regina St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	Public Information Officer, Southwest Ambulance			
<b>Name:</b>	WARREN, WILLIAM	09/17/2010	\$5.00	\$245.00
<b>Address:</b>	1227 N Nebraska St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	MANAGER, SOUTHWEST AMBULANCE			
<b>Name:</b>	WEISS, JOSHUA	09/17/2010	\$15.00	\$195.00
<b>Address:</b>	9421 E Dreyfus Pl, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	PUBLIC INFORMATION OFFICER, SOUTHWEST AMBULANCE			
<b>Name:</b>	BAKER, JEFF	10/01/2010	\$5.00	\$245.00
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<b>Occupation:</b>	DIRECTOR OF EMS, SOUTHWEST AMBULANCE			

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<b>Address:</b>	222 E Main St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	SOUTHWEST AMBULANCE			
<b>Name:</b>	Stoltz, John	10/01/2010	\$2.00	\$72.00
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<b>Occupation:</b>	Southwest Ambulance			
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<b>Name:</b>	Thurston, Barbara A	10/01/2010	\$2.00	\$74.00
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<b>Occupation:</b>	Southwest Ambulance			
<b>Name:</b>	VAUGHN, LEANNE	10/01/2010	\$1.00	\$43.00
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<b>Occupation:</b>	ADMIN ASST, SOUTHWEST AMBULANCE			
<b>Name:</b>	Walter, Holly J	10/01/2010	\$5.00	\$185.00
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<b>Occupation:</b>	Public Information Officer, Southwest Ambulance			
<b>Name:</b>	WARREN, WILLIAM	10/01/2010	\$5.00	\$245.00
<b>Address:</b>	1227 N Nebraska St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	MANAGER, SOUTHWEST AMBULANCE			
<b>Name:</b>	WEISS, JOSHUA	10/01/2010	\$15.00	\$195.00
<b>Address:</b>	9421 E Dreyfus Pl, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	PUBLIC INFORMATION OFFICER, SOUTHWEST AMBULANCE			
Total of Individual Contributions			\$468.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$468.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Yes on Prop 410	09/17/2010	\$500.00	\$500.00
<b>Address:</b>	2241 E Pecos Rd, Ste 2, Chandler, AZ 85225		Cash	
<b>Memo:</b>	Yes on Prop 410			
<b>Name:</b>	Kevin Hartke for Council	09/22/2010	\$410.00	\$410.00
<b>Address:</b>	536 N Apache Dr, Chandler, AZ 85224		Cash	
<b>Memo:</b>	Kevin Hartke for Council			
<b>Name:</b>	201000056 - Andrei for Arizona	10/04/2010	\$200.00	\$200.00
<b>Address:</b>	5025 N Central Ave, Ste 577, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Andrei for Arizona			
<b>Name:</b>	Felicia for Arizona	10/05/2010	\$200.00	\$200.00
<b>Address:</b>	PO Box 80025, Phoenix, AZ 85060		Cash	
<b>Memo:</b>	Felicia Rotellini			
Total of Other Expenses			\$1,310.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,310.00	

